

Work Order ID 105494

August-07-13 11:58:13 AM

*Drab Green*

\*105494\*

Page 1

Item ID: D3407-041

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Tow Ring

Start Date: 8/07/13

Start Qty: 2.00

\*2\*

Required Date: 8/14/13

Req'd Qty: 2.00

\*2\*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

\*NR1\*

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D3407	Rev E								
100	Large Fab	0.00							
*100*									
Large Fab	Memo	0.00							
Large Fab	Weld D3407-1/-5 using welding rod TIG174 as per Dwg D3407 & QSI 004								
	A/R TIG174 ROD Batch: <u>M102576</u>								
110	QC9- Inspect visual per QSI004- Fusion Welds	0.00							
*110*									
QC	Memo	0.00							
Quality Control									
120	QC5- Inspect part completeness to step on W/O	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

*2 EL 13-8-8*

*(2) 13-08-08 DAS 09*

*(2) 13-08-08 DAS 09*

10

11

12  
13  
14

Work Order ID 105494

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Item ID: D3407-041 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Tow Ring  
Start Date: 8/07/13 Start Qty: 2.00 \*2\* Cust Item ID:  
Required Date: 8/14/13 Req'd Qty: 2.00 \*2\* Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

White Gloss(Ref 4.3.5.2) per QSI005 4.3-Steel

0.00

\*130\*

Powdercoat

Powder Coating

Memo

\*\*Mask Threaded Section\*

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

0.00

140

QC3- Inspect Part Finish

0.00

\*140\*

QC

Quality Control

Memo

0.00

150

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

\*150\*

Packaging

Packaging

Memo

0.00

2x M-F 13/08/20

2x L M 13/08/20

2x SP 13-8-20

PPP 102960



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Item ID: D3407-041 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Tow Ring  
Start Date: 8/07/13 Start Qty: 2.00 \*2\* Cust Item ID:  
Required Date: 8/14/13 Req'd Qty: 2.00 \*2\* Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
*160*									
QC	Memo	0.00							
Quality Control									

13-08-21

YMF

13-08-20



# Picklist Print

August-07-13 11:58:12 AM

Page 1

Work Order ID: 105494  
Parent Item: D3407-041  
Parent Item Name: Tow Ring

Start Date: 8/07/13  
Start Qty: 2.00

Required Date: 8/14/13  
Required Qty: 2.00

Comments: IPP Rev:A05.10.14New issueKJ/EC  
IPP Rev:B 08-09-09 revE as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3407-1 Stem		Manufactured	No			100	Each	62.0000	1	2			
<u>Location</u> <u>Loc Qty</u> <u>Loc Code</u>													
				WA001				29					
				102800				28			2		
				92142				1					
				WA030				33					
				160320				33					
D3407-5 Ring		Manufactured	No			100	Each	34.0000	1	2			
<u>Location</u> <u>Loc Qty</u> <u>Loc Code</u>													
				WA				34					
				98422				34			2		

